

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: LETICIA MARTINEZ	§	Case No.: 08-04658
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2008.
- 2) This case was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/30/2012.
- 5) The case was converted on 10/11/2012.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 56
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,500.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 19,500.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,314.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,156.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,470.34**

Attorney fees paid and disclosed by debtor **\$ 186.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	2,629.00	2,629.10	2,629.10	1,629.94	.00
AMERICAN EXPRESS CEN	UNSECURED	992.00	1,053.88	1,053.88	653.30	.00
YELLOWBOOK	UNSECURED	853.87	NA	NA	.00	.00
BAKER MILLER MARKOFF	UNSECURED	747.23	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,479.00	3,479.27	3,479.27	2,157.01	.00
ECAST SETTLEMENT COR	UNSECURED	3,055.00	3,055.36	3,055.36	1,894.20	.00
LVNV FUNDING	UNSECURED	8,929.00	8,929.48	8,929.48	5,535.92	.00
ECAST SETTLEMENT COR	UNSECURED	3,050.00	3,050.13	3,050.13	1,890.96	.00
ALLSTATE INSURANCE C	UNSECURED	57.64	NA	NA	.00	.00
PROGRESSIVE	UNSECURED	78.30	NA	NA	.00	.00
NUESTRA CASA INTL	UNSECURED	675.00	NA	NA	.00	.00
ISAC	UNSECURED	19,292.00	23,805.00	.00	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	2,214.00	.00	.00	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	1,556.00	.00	.00	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	848.00	.00	.00	.00	.00
EAST BAY FUNDING	UNSECURED	1,990.00	1,990.08	1,990.08	1,233.77	.00
BERTA	OTHER	NA	NA	NA	.00	.00
CARMEN MARTINEZ	OTHER	NA	NA	NA	.00	.00
JOSE	OTHER	NA	NA	NA	.00	.00
RIGOBERTO SANTIAGO	OTHER	NA	NA	NA	.00	.00
YVETTE MARTINEZ	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	125,600.00	.00	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	245,000.00	350,710.44	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	UNSECURED	103,500.00	NA	NA	.00	.00
DYCK O NEAL INC	SECURED	21,432.00	.00	.00	.00	.00
DYCK O NEAL INC	UNSECURED	21,432.00	.00	23,832.38	34.56	.00
MID AMERICA FEDERAL	SECURED	232,000.00	.00	.00	.00	.00
NATIONAL CITY BANK	SECURED	51,157.00	.00	.00	.00	.00
NATIONAL CITY BANK	SECURED	40,170.00	.00	.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	600.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	33,525.26	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	NA	226,779.05	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	NA	1,027.09	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	48,019.68	15,029.66	.00

Disbursements:

Expenses of Administration	\$ 4,470.34	
Disbursements to Creditors	\$ 15,029.66	
TOTAL DISBURSEMENTS:		\$ 19,500.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.